

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-02-D-0009		<b>3. Award/Effective Date</b> 2003SEP02		<b>4. Order Number</b> 0017		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> STEVE PERRY		<b>B. Telephone Number (No Collect Calls)</b> (309)782-1088		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT-S ROCK ISLAND IL 61299-7630  <b>e-mail:</b> PERRYS2@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
						<input checked="" type="checkbox"/> See Schedule	
						<b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
						<b>13b. Rating</b> DOA5	
						<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789  <b>Code</b> S1103A			
<b>Telephone No.</b>				<b>17. Contractor/Offeror</b> <b>Code</b> 00NS2 <b>Facility</b> KIPPER TOOL COMPANY 870 GROVE STREET GAINESVILLE, GA. 30501-4475  <b>Telephone No.</b> (770)532-3232			
<b>18a. Payment Will Be Made By</b> <b>Code</b> HQ0338 DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>				<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>	
<b>22. Unit</b>		<b>23. Unit Price</b>		<b>24. Amount</b>			
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$707,449.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> KIM JONES /SIGNED/ JONESK@RIA.ARMY.MIL (309)782-0571		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b> <b>39. S/R Voucher Number</b>		<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-D-0009/0017 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> KIPPER TOOL COMPANY		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 338 GENERAL MECHANICS TOOL KITS (GMTK), NSN: 5180-01-483-0249 AND 372 GENERAL MECHANICS TOOL KIT WITH MCM'S, NSN: 5180-01-493-1664.
2. THE UNIT PRICE \$894.50 FOR THE GMTKS AND \$1,089.00 FOR THE GMTK/MCMS REFLECTS THE UNIT PRICES FOR PRICING PERIOD 2, 1 NOVEMBER 2002 THROUGH 31 OCTOBER 2003. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$707,449.00.
3. THE MAXIMUM QUANTITY OF THE CONTRACT IS FOR 80,000 EACH WITH MONTHLY SHIPMENTS OF NO MORE THAN 500 EACH. THE TOTAL QUANTITY OBLIGATED IN DELIVERY ORDERS 0001 THROUGH 0017 IS 18,945.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN DAAE20-02-D-0009.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 5180-01-483-0249 FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified				
0003AQ	<u>PRODUCTION QUANTITY</u>  NOUN: TOOL KIT,GENERAL ME PRON: M131TN04M1      PRON AMD: 01      ACRN: AA AMS CD: 07001100  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR_</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001   W52H093223A301   W25G1U       J                          1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                   188                          25-AUG-2005  002                   150                          26-SEP-2005  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND           PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0017	338	SE	\$____ 894.50000	\$_____ 302,341.00
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified				
0004AJ	<u>PRODUCTION QUANTITY</u>  NOUN: TOOL KIT,MULTI-CAPA PRON: M131TN05M1      PRON AMD: 02      ACRN: AA	372	SE	\$____ 1,089.00000	\$_____ 405,108.00

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: 07001100</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H093227A300 W25G1U J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 60 22-JUN-2005</div> <div>002 250 25-JUL-2005</div> <div>003 62 25-AUG-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0009/0017</div>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-D-0009/0017

MOD/AMD

**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

## CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0003AQ	M131TN04M1	AA	1	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	302,341.00	
07001100														
0004AJ	M131TN05M1	AA	1	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	405,108.00	
07001100														
												TOTAL	\$	707,449.00
SERVICE														
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						ACCOUNTING		OBLIGATED			
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	707,449.00		
												TOTAL	\$	707,449.00